

Swanson & McNamara LLP  
300 Montgomery Street  
Suite 1100  
San Francisco, CA 94104  
EIN: 94-3309866

Invoice submitted to:  
Armstrong

January 06, 2011

Invoice #17672

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
12/2/2010 EWS Conference call with counsel re CCFs. Review agenda items from counsel. Draft email to counsel.	0.50 450.00/hr	225.00
12/6/2010 EWS Review and respond to emails from counsel, special master's staff.	0.40 450.00/hr	180.00
12/8/2010 EWS Conference with HITEC committee.	1.50 450.00/hr	675.00
12/9/2010 EWS Phone call with Receiver's staff.	0.30 450.00/hr	135.00
12/13/2010 EWS Phone call to HITEC staff.	0.40 450.00/hr	180.00
12/17/2010 EWS Phone call with Receiver's staff re audit tool.	0.30 450.00/hr	135.00
12/19/2010 EWS Review Abt report. Edit and send comments.	1.10 450.00/hr	495.00
12/22/2010 EWS Review information from Receiver's office, CDCR.	0.20 450.00/hr	90.00
12/23/2010 EWS Conference with counsel re motions.	0.50 450.00/hr	225.00
12/29/2010 EWS Review and respond to emails from Receiver's office.	0.10 450.00/hr	45.00

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	5.30	\$2,385.00
Additional Charges :		
12/31/2010 Parking on 11/15/2010.		8.00
Conference call on 11/2/2010.		11.63
Total additional charges		<u>\$19.63</u>
Total amount of this bill		<u>\$2,404.63</u>
Balance due		<u><u>\$2,404.63</u></u>

## Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Edward W. Swanson	5.30	450.00	\$2,385.00